



Payment Report
FY2007-08
June Payment

*****Final*****

18

GLACIER COUNTY

0400 Browning Elem

District ANB: EL: 1,322 HS: 0

Located ANB: 1,322

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,863,132.63	2,863,132.63	0.00	572,626.55
This Month's Payment - sent to Glacier County				572,626.55
Quality Educator (01-3111)				
ENTITLEMENT	423,191.08	423,191.08	0.00	84,638.20
This Month's Payment - sent to Glacier County				84,638.20
At Risk Student (01-3112)				
ENTITLEMENT	144,067.66	144,067.66	0.00	28,813.50
This Month's Payment - sent to Glacier County				28,813.50
Indian Education for All (01-3113)				
ENTITLEMENT	26,968.80	26,968.80	0.00	5,393.76
This Month's Payment - sent to Glacier County				5,393.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	240,800.00	240,800.00	0.00	48,160.00
This Month's Payment - sent to Glacier County				48,160.00
Special Education (01-3115)				
ENTITLEMENT	536,569.42	536,569.42	0.00	107,313.90
This Month's Payment - sent to Glacier County				107,313.90

* Entitlement has been recalculated

Office of Public Instruction

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FY2007-08
June Payment

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GLACIER COUNTY

0400 Browning Elem

District ANB: EL: 1,322 HS: 0

Located ANB: 1,322

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	175,320.30	175,320.30	0.00	35,064.06
This Month's Payment - sent to Glacier County				35,064.06
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	45,288.47	45,288.47	0.00	45,288.47
This Month's Payment - sent to Glacier County				45,288.47
This Month's Payment for District				927,298.44

0401 Browning H S

District ANB: EL: 0 HS: 615

Located ANB: 615

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,674,759.03	1,674,759.03	0.00	334,951.83
This Month's Payment - sent to Glacier County				334,951.83
Quality Educator (01-3111)				
ENTITLEMENT	168,892.68	168,892.68	0.00	33,778.52
This Month's Payment - sent to Glacier County				33,778.52

* Entitlement has been recalculated

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FY2007-08
June Payment

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GLACIER COUNTY

0401 Browning H S

District ANB: EL: 0 HS: 615

Located ANB: 615

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	31,600.41	31,600.41	0.00	6,320.09
This Month's Payment - sent to Glacier County				6,320.09
Indian Education for All (01-3113)				
ENTITLEMENT	12,546.00	12,546.00	0.00	2,509.20
This Month's Payment - sent to Glacier County				2,509.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	119,400.00	119,400.00	0.00	23,880.00
This Month's Payment - sent to Glacier County				23,880.00
Special Education (01-3115)				
ENTITLEMENT	218,741.05	218,741.05	0.00	43,748.17
This Month's Payment - sent to Glacier County				43,748.17
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	33,715.45	0.00	6,743.05
This Month's Payment - sent to Glacier County				6,743.05
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	26,382.49	26,382.49	0.00	26,382.49
This Month's Payment - sent to Glacier County				26,382.49

* Entitlement has been recalculated

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18		GLACIER COUNTY			
		0401 Browning H S	District ANB:	EL: 0 HS: 615	
			Located ANB:	615	
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					478,313.35

0402 Cut Bank Elem **District ANB:** EL: 562 HS: 0
Located ANB: 562

		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,247,566.90	1,247,566.90	0.00	249,513.38
This Month's Payment - sent to Glacier County					249,513.38
Quality Educator (01-3111)					
ENTITLEMENT		155,488.74	155,488.74	0.00	31,097.78
This Month's Payment - sent to Glacier County					31,097.78
At Risk Student (01-3112)					
ENTITLEMENT		36,550.45	36,550.45	0.00	7,310.05
This Month's Payment - sent to Glacier County					7,310.05
Indian Education for All (01-3113)					
ENTITLEMENT		11,464.80	11,464.80	0.00	2,292.96
This Month's Payment - sent to Glacier County					2,292.96

* Entitlement has been recalculated

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FY2007-08
June Payment

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GLACIER COUNTY

0402 Cut Bank Elem

District ANB: EL: 562 HS: 0

Located ANB: 562

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	39,800.00	39,800.00	0.00	7,960.00
This Month's Payment - sent to Glacier County				7,960.00
Special Education (01-3115)				
ENTITLEMENT	178,294.08	178,294.08	0.00	35,658.80
This Month's Payment - sent to Glacier County				35,658.80
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	94,403.24	94,403.24	0.00	18,880.68
This Month's Payment - sent to Glacier County				18,880.68
Transportation 1st Semester (10-3210)				
Entitlement adjustment after CY March payment	992.25	992.25	0.00	992.25
ADJUSTED ENTITLEMENT	992.25	992.25	0.00	992.25
This Month's Payment - sent to Glacier County				992.25
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	25,737.28	25,737.28	0.00	25,737.28
This Month's Payment - sent to Glacier County				25,737.28
This Month's Payment for District				379,443.18

* Entitlement has been recalculated

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GLACIER COUNTY

0403 Cut Bank H S

District ANB: EL: 0 HS: 292

Located ANB: 292

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	861,244.29	861,244.29	0.00	172,248.85
This Month's Payment - sent to Glacier County				172,248.85
Quality Educator (01-3111)				
ENTITLEMENT	75,256.37	75,256.37	0.00	15,051.25
This Month's Payment - sent to Glacier County				15,051.25
At Risk Student (01-3112)				
ENTITLEMENT	9,517.43	9,517.43	0.00	1,903.51
This Month's Payment - sent to Glacier County				1,903.51
Indian Education for All (01-3113)				
ENTITLEMENT	5,956.80	5,956.80	0.00	1,191.36
This Month's Payment - sent to Glacier County				1,191.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	18,600.00	18,600.00	0.00	3,720.00
This Month's Payment - sent to Glacier County				3,720.00
Special Education (01-3115)				
ENTITLEMENT	41,843.30	41,843.30	0.00	8,368.66
This Month's Payment - sent to Glacier County				8,368.66

* Entitlement has been recalculated

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FY2007-08
June Payment

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GLACIER COUNTY

0403 Cut Bank H S

District ANB: EL: 0 HS: 292

Located ANB: 292

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	33,715.45	0.00	6,743.05
This Month's Payment - sent to Glacier County				6,743.05
Transportation 1st Semester (10-3210)				
Entitlement adjustment after CY March payment	661.50	661.50	0.00	661.50
ADJUSTED ENTITLEMENT	661.50	661.50	0.00	661.50
This Month's Payment - sent to Glacier County				661.50
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	16,599.52	16,599.52	0.00	16,599.52
This Month's Payment - sent to Glacier County				16,599.52
This Month's Payment for District				226,487.70

0404 East Glacier Park Elem

District ANB: EL: 37 HS: 0

Located ANB: 37

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	85,189.17	85,189.17	0.00	17,037.81
This Month's Payment - sent to Glacier County				17,037.81

* Entitlement has been recalculated

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FY2007-08
June Payment

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GLACIER COUNTY

0404 East Glacier Park Elem

District ANB: EL: 37 HS: 0

Located ANB: 37

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	15,447.17	15,447.17	0.00	3,089.41
This Month's Payment - sent to Glacier County				3,089.41
At Risk Student (01-3112)				
ENTITLEMENT	3,878.49	3,878.49	0.00	775.69
This Month's Payment - sent to Glacier County				775.69
Indian Education for All (01-3113)				
ENTITLEMENT	754.80	754.80	0.00	150.96
This Month's Payment - sent to Glacier County				150.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,000.00	6,000.00	0.00	1,200.00
This Month's Payment - sent to Glacier County				1,200.00
Special Education (01-3115)				
ENTITLEMENT	14,612.23	14,612.23	0.00	2,922.47
This Month's Payment - sent to Glacier County				2,922.47
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	33,715.45	0.00	6,743.05
This Month's Payment - sent to Glacier County				6,743.05

* Entitlement has been recalculated

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18		GLACIER COUNTY			
		0404 East Glacier Park Elem	District ANB:	EL: 37 HS: 0	
			Located ANB:	37	
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					31,919.39

		1222 Mountain View Elem	District ANB:	EL: 32 HS: 0	
			Located ANB:	32	
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due

Direct State Aid (01-3110)

ENTITLEMENT	74,970.30	74,970.30	0.00	14,994.06
This Month's Payment - sent to Glacier County				14,994.06

Quality Educator (01-3111)

ENTITLEMENT	6,072.00	6,072.00	0.00	1,214.40
This Month's Payment - sent to Glacier County				1,214.40

Indian Education for All (01-3113)

ENTITLEMENT	652.80	652.80	0.00	130.56
This Month's Payment - sent to Glacier County				130.56

Special Education (01-3115)

ENTITLEMENT	4,604.48	4,604.48	0.00	920.88
This Month's Payment - sent to Glacier County				920.88

* Entitlement has been recalculated

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18		GLACIER COUNTY			
		1222 Mountain View Elem	District ANB: EL: 32 HS: 0		
			Located ANB: 32		
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Glacier County					6,743.12
This Month's Payment for District					24,003.02

* Entitlement has been recalculated

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GLACIER COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	6,806,862.32	6,806,862.32	0.00	1,361,372.48	1,361,372.48
Quality Educator (01-3111)					
ENTITLEMENT	844,348.04	844,348.04	0.00	168,869.56	168,869.56
At Risk Student (01-3112)					
ENTITLEMENT	225,614.44	225,614.44	0.00	45,122.84	45,122.84
Indian Education for All (01-3113)					
ENTITLEMENT	58,344.00	58,344.00	0.00	11,668.80	11,668.80
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	424,600.00	424,600.00	0.00	84,920.00	84,920.00



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GLACIER COUNTY

County Summary

District ANB: EL: 1,953 HS: 907 K12: 0

County ANB: EL: 1,953 HS: 907 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	994,664.56	994,664.56	0.00	198,932.88	198,932.88
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	404,585.33	404,585.33	0.00	80,917.01	80,917.01
Transportation 1st Semester (10-3210)					
Entitlement adjustment after CY March payment	1,653.75	1,653.75	0.00	1,653.75	1,653.75
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	114,007.76	114,007.76	0.00	114,007.76	114,007.76



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GLACIER COUNTY

County Summary

District ANB: EL: 1,953 HS: 907 K12: 0

County ANB: EL: 1,953 HS: 907 K12: 0

	Paid Thru June	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			1,362,664.03
High School Payment			704,801.05
K12 Payment			0.00
Coop Payment			0.00
County Payment			0.00
This Month's Payment			2,067,465.08